

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-15171-PMM

MATTHEW J KLOIBER
MARY ANN V KLOIBER
831 N MARSHALL ST
ALLENTOWN PA 18104

Petition Filed Date: 07/31/2017
341 Hearing Date: 11/07/2017
Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$900.00		05/24/2021	\$900.00		06/28/2021	\$900.00	
07/26/2021	\$900.00		08/23/2021	\$900.00		09/28/2021	\$900.00	
10/25/2021	\$900.00		11/30/2021	\$900.00		12/28/2021	\$900.00	
01/25/2022	\$900.00		03/07/2022	\$900.00		04/04/2022	\$900.00	
05/02/2022	\$900.00		05/31/2022	\$900.00		07/12/2022	\$900.00	
Total Receipts for the Period: \$13,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$53,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
13 »» 013	AMERICAN EXP CENTURION BANK	Unsecured Creditors	\$653.98	\$108.80	\$545.18
12 »» 012	BANK OF AMERICA NA	Unsecured Creditors	\$2,125.12	\$353.73	\$1,771.39
5 »» 005	CAPITAL ONE AUTO FINANCE	Secured Creditors	\$0.00	\$0.00	\$0.00
3 »» 003	DISCOVER BANK	Unsecured Creditors	\$10,430.04	\$1,736.32	\$8,693.72
1 »» 001	DISCOVER BANK	Unsecured Creditors	\$14,205.86	\$2,364.86	\$11,841.00
9 »» 009	FEDERAL LOAN SERVICING	Unsecured Creditors	\$200,801.56	\$33,426.55	\$167,375.01
2 »» 002	KEYBANK N.A.	Unsecured Creditors	\$2,023.65	\$336.95	\$1,686.70
7 »» 007	LVNV FUNDING LLC	Unsecured Creditors	\$2,602.29	\$433.16	\$2,169.13
14 »» 014	LVNV FUNDING LLC	Unsecured Creditors	\$23,303.43	\$3,879.13	\$19,424.30
8 »» 008	MOMA FUNDING LLC	Unsecured Creditors	\$3,163.31	\$517.30	\$2,646.01
10 »» 010	PNC BANK	Secured Creditors	\$0.00	\$0.00	\$0.00
11 »» 011	PNC BANK	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$3,326.33	\$543.97	\$2,782.36
4 »» 004	PSECU	Unsecured Creditors	\$18,707.93	\$3,114.29	\$15,593.64

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15	JOHN R K SOLT ESQ »» 015	Attorney Fees	\$1,745.00	\$1,745.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$53,100.00	Current Monthly Payment:	\$900.00
Paid to Claims:	\$48,560.06	Arrearages:	\$900.00
Paid to Trustee:	\$4,520.85	Total Plan Base:	\$54,000.00
Funds on Hand:	\$19.09		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.